

Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	1274

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

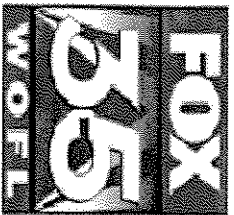
IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 5a	5-530A		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	5:27 AM	USPRTV28ACH	\$800.00		1
2	WOFL	Good Day 5a	5-530A		10/29/12 to 11/04/12	1x	----T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	5:09 AM	USPRTV28ACH	\$800.00		1
3	WOFL	Good Day 5a	5-530A		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	5:20 AM	USPRTV28ACH	\$800.00		1
4	WOFL	Good Day 5a	530-6A		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	5:53 AM	USPRTV28ACH	\$800.00		1
5	WOFL	Good Day 5a	530-6A		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	5:57 AM	USPRTV28ACH	\$800.00		1
6	WOFL	Good Day 6a	6-630A		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	6:27 AM	USPRTV24ACH	\$900.00		1
7	WOFL	Good Day 6a	6-630A		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	6:22 AM	USPRTV28ACH	\$900.00		1
8	WOFL	Good Day 6a	6-630A								

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INVOICE

Advertiser	American Crossroads	Invoice #	4082169-1
Product	11-27-1274-American Crossroads	Invoice Date	11/25/12
Estimate Number	1274	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Station	WOFL	Order #	4082169
Account Executive	Anthony Castaneda	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/05/12

Billing Address:
 Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

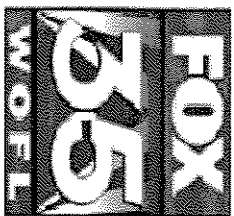
Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WOFL	Good Day 6a	630-7A	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	6:12 AM	USPRTV28ACH	\$900.00		1
10	WOFL	Good Day 6a	630-7A	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	6:44 AM	USPRTV28ACH	\$900.00		1
11	WOFL	Good Day 6a	630-7A	10/29/12 to 11/04/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	6:59 AM	USPRTV24ACH	\$900.00		1
12	WOFL	Good Day 6a	630-7A	10/29/12 to 11/04/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	6:56 AM	USPRTV28ACH	\$900.00		1
13	WOFL	Good Day 6a	630-7A	10/29/12 to 11/04/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	6:54 AM	USPRTV28ACH	\$900.00		1
14	WOFL	Good Day 7a	7-730A	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	6:39 AM	USPRTV28ACH	\$900.00		1
15	WOFL	Good Day 7a	7-730A	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	7:23 AM	USPRTV28ACH	\$1,300.00		1

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INVOICE

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	1274

Invoice #	4082169-1
Invoice Date	11/26/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

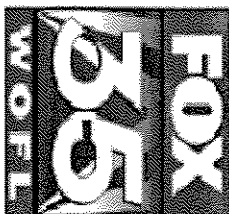
IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WOFL	Good Day 7a	7-730A		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE			10/31/12	:30	7:22 AM	USPRTV28ACH	\$1,300.00		1
16	WOFL	Good Day 7a	7-730A		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE			11/01/12	:30	7:30 AM	USPRTV28ACH	\$1,300.00		1
17	WOFL	Good Day 7a	7-730A		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE			11/02/12	:30	7:28 AM	USPRTV28ACH	\$1,300.00		1
18	WOFL	Good Day 7a	7-730A		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE			11/05/12	:30	7:12 AM	USPRTV28ACH	\$1,300.00		1
19	WOFL	Good Day 7a	730-8A		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE			10/30/12	:30	7:58 AM	USPRTV28ACH	\$1,300.00		1
20	WOFL	Good Day 7a	730-8A		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE			10/31/12	:30	7:58 AM	USPRTV28ACH	\$1,300.00		1
21	WOFL	Good Day 7a	730-8A		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE			11/01/12	:30	7:54 AM	USPRTV24ACH	\$1,300.00		1
22	WOFL	Good Day 7a	730-8A								

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Estimate Number	1274

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Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

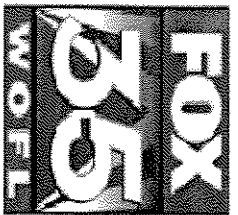
IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	WOFL	Good Day 7a	730-8A	10/29/12 to 11/04/12	1x	----	F--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	7:58 AM	USPRTV28ACH	\$1,300.00		1
24	WOFL	Good Day 8a	8-830A	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	7:54 AM	USPRTV28ACH	\$1,300.00		1
25	WOFL	Good Day 8a	8-830A	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	8:28 AM	USPRTV28ACH	\$1,200.00		1
26	WOFL	Good Day 8a	8-830A	10/29/12 to 11/04/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	8:12 AM	USPRTV28ACH	\$1,200.00		1
27	WOFL	Good Day 8a	830-9A	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	8:10 AM	USPRTV28ACH	\$1,200.00		1
28	WOFL	Good Day 8a	830-9A	10/29/12 to 11/04/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	8:58 AM	USPRTV28ACH	\$1,200.00		1
29	WOFL	Good Day 9a	9-930A	10/29/12 to 11/04/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	8:59 AM	USPRTV24ACH	\$1,200.00		1

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Product	11-27-1274-American Crossroads
Estimate Number	1274

Invoice #	4082169-1
Invoice Date	11/25/12
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Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

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 66 Canal Center Plaza
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

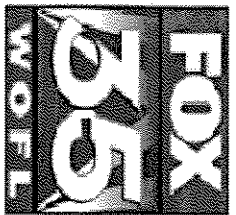
IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WOFL	Good Day 9a	9-930A		10/29/12 to 11/04/12	1x	-T-----				
	POLITICAL ISSUE			Tu	10/30/12	:30	9:09 AM	USPRTV24ACH	\$900.00		1
30	WOFL	Good Day 9a	9-930A		10/29/12 to 11/04/12	1x	---T---				
	POLITICAL ISSUE			Th	11/01/12	:30	9:22 AM	USPRTV28ACH	\$900.00		1
31	WOFL	Good Day 9a	9-930A		11/05/12 to 11/11/12	1x	M-----				
	POLITICAL ISSUE			M	11/05/12	:30	9:22 AM	USPRTV24ACH	\$900.00		1
32	WOFL	DR PHIL	3p-4p		10/29/12 to 11/04/12	1x	-T-----				
	POLITICAL ISSUE			Tu	10/30/12	:30	2:59 PM	USPRTV28ACH	\$1,000.00		1
33	WOFL	DR PHIL	3p-4p		10/29/12 to 11/04/12	1x	--W----				
	POLITICAL ISSUE			W	10/31/12	:30	3:22 PM	USPRTV28ACH	\$1,000.00		1
34	WOFL	DR PHIL	3p-4p		10/29/12 to 11/04/12	1x	---T---				
	POLITICAL ISSUE			Th	11/01/12	:30	2:58 PM	USPRTV28ACH	\$1,000.00		1
35	WOFL	DR PHIL	3p-4p		10/29/12 to 11/04/12	1x	----F--				
	POLITICAL ISSUE			F	11/02/12	:30	3:08 PM	USPRTV28ACH	\$1,000.00		1
36	WOFL	DR PHIL	3p-4p								

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Estimate Number	1274

Invoice #	4082169-1
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Invoice Month	November 2012
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Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

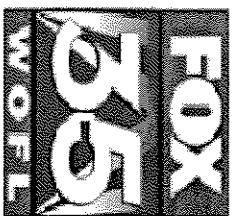
IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	WOFL	JUDGE JUDY	4p-5p		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	3:39 PM	USPRTV28ACH	\$1,000.00		1
38	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	4:20 PM	USPRTV28ACH	\$1,200.00		1
39	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	--W----				
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	4:18 PM	USPRTV24ACH	\$1,200.00		1
40	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	---T---				
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	3:58 PM	USPRTV28ACH	\$1,200.00		1
41	WOFL	JUDGE JUDY	4p-5p		10/29/12 to 11/04/12	1x	----F--				
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	4:12 PM	USPRTV28ACH	\$1,200.00		1
42	WOFL	Fox 35 5p News	5-530P		11/05/12 to 11/11/12	1x	M-----				
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	4:43 PM	USPRTV28ACH	\$1,200.00		1
43	WOFL	Fox 35 5p News	5-530P		10/29/12 to 11/04/12	1x	-T-----				
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	5:13 PM	USPRTV28ACH	\$2,300.00		1

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Estimate Number	1274

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Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Address:

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

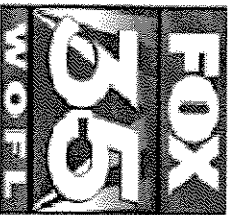
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	WOFL	Fox 35 5p News	5-530P		10/29/12 to 11/04/12	1x	--W----				
		POLITICAL ISSUE		W	10/31/12	:30	5:14 PM	USPRTV28ACH	\$2,300.00		1
44	WOFL	Fox 35 5p News	5-530P		10/29/12 to 11/04/12	1x	---T---				
		POLITICAL ISSUE		Th	11/01/12	:30	5:24 PM	USPRTV24ACH	\$2,300.00		1
45	WOFL	Fox 35 5p News	5-530P		10/29/12 to 11/04/12	1x	----F--				
		POLITICAL ISSUE		F	11/02/12	:30	5:23 PM	USPRTV28ACH	\$2,300.00		1
46	WOFL	Fox 35 5p News	5-530P		11/05/12 to 11/11/12	1x	M-----				
		POLITICAL ISSUE		M	11/05/12	:30	5:12 PM	USPRTV34ACH	\$2,300.00		1
47	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	--T-----				
		POLITICAL ISSUE		Tu	10/30/12	:30	5:57 PM	USPRTV28ACH	\$2,100.00		1
48	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	--W----				
		POLITICAL ISSUE		W	10/31/12	:30	5:37 PM	USPRTV28ACH	\$2,100.00		1
49	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	---T---				
		POLITICAL ISSUE		Th	11/01/12	:30	5:51 PM	USPRTV28ACH	\$2,100.00		1
50	WOFL	Fox 35 5p News	530-6P								

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Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
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Deal #	
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

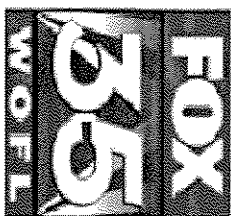
IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
51	WOFL	Fox 35 5p News	530-6P	10/29/12 to 11/04/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	5:57 PM	USPRTV28ACH	\$2,100.00		1
52	WOFL	Fox News 6p News	6p-630p	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	5:56 PM	USPRTV28ACH	\$2,100.00		1
53	WOFL	Fox News 6p News	6p-630p	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	6:12 PM	USPRTV24ACH	\$2,000.00		1
54	WOFL	Fox News 6p News	6p-630p	10/29/12 to 11/04/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	6:28 PM	USPRTV28ACH	\$2,000.00		1
55	WOFL	Fox News 6p News	6p-630p	10/29/12 to 11/04/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	6:08 PM	USPRTV28ACH	\$2,000.00		1
56	WOFL	Fox News 6p News	6p-630p	10/29/12 to 11/04/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	6:28 PM	USPRTV24ACH	\$2,000.00		1
57	WOFL	BONES	8p-9p	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	6:17 PM	USPRTV28ACH	\$2,000.00		1

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	1274

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

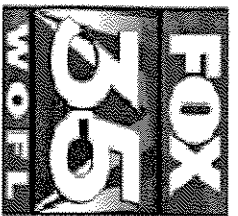
IDB #	TV14273
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
57	WOFL	BONES	8p-9p		11/05/12 to 11/11/12	1x	M-----				
		POLITICAL ISSUE		M	11/05/12	:30	7:59 PM	USPRTV28ACH	\$11,000.00		1
58	WOFL	MOB DOCTOR	9p-10p		11/05/12 to 11/11/12	1x	M-----				
		POLITICAL ISSUE		M	11/05/12	:30	9:45 PM	USPRTV28ACH	\$9,000.00		1
59	WOFL	Fox 35 10p News	10-1030P		10/29/12 to 11/04/12	1x	-T-----				
		POLITICAL ISSUE		Tu	10/30/12	:30	10:30 PM	USPRTV28ACH	\$3,200.00		1
60	WOFL	Fox 35 10p News	10-1030P		10/29/12 to 11/04/12	1x	--W----				
		POLITICAL ISSUE		W	10/31/12	:30	10:29 PM	USPRTV28ACH	\$3,200.00		1
61	WOFL	Fox 35 10p News	10-1030P		10/29/12 to 11/04/12	1x	---T---				
		POLITICAL ISSUE		Th	11/01/12	:30	10:29 PM	USPRTV28ACH	\$3,200.00		1
62	WOFL	Fox 35 10p News	10-1030P		10/29/12 to 11/04/12	1x	----F--				
		POLITICAL ISSUE		F	11/02/12	:30	10:26 PM	USPRTV28ACH	\$3,200.00		1
63	WOFL	Fox 35 10p News	10-1030P		10/29/12 to 11/04/12	1x	-----S-				
		POLITICAL ISSUE		Sa	11/03/12	:30	11:12 PM	USPRTV28ACH	\$3,200.00		1
64	WOFL	Fox 35 10p News	10-1030P								

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 Billing: (407) 644-3535

INVOICE

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	1274

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

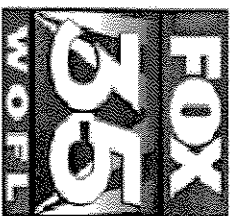
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	WOFL	Fox 35 10p News	10-1030P	10/29/12 to 11/04/12	1x	-----S					
	WOFL	POLITICAL ISSUE		Su	11/04/12	:30	10:27 PM	USPRTV34ACH	\$3,200.00		1
66	WOFL	Fox 35 News 11p	11p-1130p	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	10:14 PM	USPRTV28ACH	\$3,200.00		1
67	WOFL	Fox 35 News 11p	11p-1130p	10/29/12 to 11/04/12	1x	-T-----					
	WOFL	POLITICAL ISSUE		Tu	10/30/12	:30	11:21 PM	USPRTV28ACH	\$3,000.00		1
68	WOFL	Fox 35 News 11p	11p-1130p	10/29/12 to 11/04/12	1x	--W----					
	WOFL	POLITICAL ISSUE		W	10/31/12	:30	11:27 PM	USPRTV24ACH	\$3,000.00		1
69	WOFL	Fox 35 News 11p	11p-1130p	10/29/12 to 11/04/12	1x	---T---					
	WOFL	POLITICAL ISSUE		Th	11/01/12	:30	11:12 PM	USPRTV24ACH	\$3,000.00		1
70	WOFL	Fox 35 News 11p	11p-1130p	10/29/12 to 11/04/12	1x	----F--					
	WOFL	POLITICAL ISSUE		F	11/02/12	:30	11:25 PM	USPRTV28ACH	\$3,000.00		1
71	WOFL	NEW GIRL/MINDY PROJECT	9p-10p	11/05/12 to 11/11/12	1x	M-----					
	WOFL	POLITICAL ISSUE		M	11/05/12	:30	11:25 PM	USPRTV24ACH	\$3,000.00		1

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INVOICE



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WOFL
 12315 Collection Center Drive
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 Billing: (407) 644-3535

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
 66 Canal Center Plaza
 Suite 555
 Alexandria, VA 22314

Advertiser	American Crossroads
Product	11-27-1274-American Crossroads
Estimate Number	1274

Invoice #	4082169-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	WOFL
Account Executive	Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082169
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV14273
Advertiser Code	11
Product Code	27

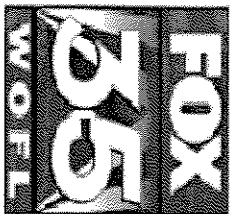
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	WOFL	NEW GIRL/MINDY PROJECT	9p-10p								
	WOFL	POLITICAL ISSUE		10/29/12 to 11/04/12	1x	-T-----					
				Tu	10/30/12	:30	9:17 PM	USPRTV28ACH	\$8,000.00		1
72	WOFL	X FACTOR	8p-10p								
	WOFL	POLITICAL ISSUE		10/29/12 to 11/04/12	1x	---T---					
				Th	11/01/12	:30	7:59 PM	USPRTV28ACH	\$12,000.00		1
73	WOFL	FRINGE	9p-10p								
	WOFL	POLITICAL ISSUE		10/29/12 to 11/04/12	1x	----F--					
				F	11/02/12	:30	9:18 PM	USPRTV28ACH	\$7,000.00		1
74	WOFL	SAT 8-9A	SAT 8-9A								
	WOFL	POLITICAL ISSUE		10/29/12 to 11/04/12	1x	-----S-					
				Sa	11/03/12	:30	8:40 AM	USPRTV28ACH	\$400.00		1
75	WOFL	SAT 9-10A	SAT 9-10A								
	WOFL	POLITICAL ISSUE		10/29/12 to 11/04/12	1x	-----S-					
				Sa	11/03/12	:30	9:58 AM	USPRTV24ACH	\$400.00		1
76	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	POLITICAL ISSUE		10/29/12 to 11/04/12	1x	-----S-					
				Sa	11/03/12	:30	11:20 PM	USPRTV28ACH	\$1,800.00		1
77	WOFL	SUN 8-9A	SUN 8-9A								
	WOFL	POLITICAL ISSUE		10/29/12 to 11/04/12	1x	-----S					
				Su	11/04/12	:30	8:41 AM	USPRTV28ACH	\$400.00		1
78	WOFL	SUN 9-10A	SUN 9-10A								

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INVOICE



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Advertiser	American Crossroads	Invoice #	4082169-1
Product	11-27-1274-American Crossroads	Invoice Date	11/25/12
Estimate Number	1274	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12

Billing Address:

Crossroads Media LLC
 Attention: Accounts Payable
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 Alexandria, VA 22314

Station	WOFL	Order #	4082169
Account Executive	Anthony Castaneda	Alt Order #	POLITICAL ISSUE
Sales Office	FSS Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast	IDB #	TV14273
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
79	WOFL	Fox News Sunday	10a-11a		10/29/12 to 11/04/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	11/04/12	:30	9:38 AM	USPRTV24ACH	\$400.00		1
80	WOFL	NFL RS Game Bucs	Various		10/29/12 to 11/04/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	11/04/12	:30	10:31 AM	USPRTV28ACH	\$1,400.00		1
81	WOFL	Fox 35 5p News	5p-6p		10/29/12 to 11/04/12	1x	-----S				
	WOFL	POLITICAL ISSUE		Su	11/04/12	:30	7:43 PM	USPRTV28ACH	\$25,000.00		1
82	WOFL	Fox 35 5p News	530-6P		10/29/12 to 11/04/12	1x	-----S				
	WOFL			Su	11/04/12	:00			\$4,800.00	Credited	1
	WOFL			M	11/05/12 to 11/11/12	1x	M-----				
	WOFL			M	11/05/12	:30	5:45 PM	USPRTV28ACH	\$1,800.00		1
Aired Spots 81											

Gross Total **\$191,900.00**
 Agency Commission **\$28,785.00**
Net Amount Due \$163,115.00 **Payment Terms 30 Days**

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